

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 85003 CULVER CITY UNIFIED SCHOOL DISTRICT																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	126,782.52	96,819.80	101,223.03	77,300.85	0.00	0.00	0.00	402,126.20	0.00	1,188,277.77	1,590,403.97
14005 CULVER CITY - OVERLAND/JEFFERSON	1,220,033.08	0.00	0.00	0.00	0.00	1,220,033.08	0.00	0.00	70,348.10	53,722.66	0.00	0.00	0.00	124,070.76	0.00	0.00	1,344,103.84
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	199,211.22	152,131.27	154,299.11	117,833.32	0.00	0.00	0.00	623,474.92	0.00	1,763,799.81	2,387,274.73
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	100,044.85	76,401.12	79,466.17	60,685.78	0.00	0.00	0.00	316,597.92	0.00	350,221.97	666,819.89
AGENCY TOTAL	\$1,220,033.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,220,033.08	\$426,038.59	\$325,352.19	\$405,336.41	\$309,542.61	\$0.00	\$0.00	\$0.00	\$1,466,269.80	\$0.00	\$3,302,299.55	\$5,988,602.43
ALLOCATED/DISTRIBUTED						1,220,033.08							1,466,269.80	0.00	3,302,299.55	5,988,602.43	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																		
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	739.73	564.91	590.56	451.03	0.00	0.00	0.00	2,346.23	0.00	6,933.13	9,279.36	
14005 CULVER CITY - OVERLAND/JEFFERSON	46,278.86	0.00	0.00	0.00	0.00	46,278.86	0.00	0.00	2,668.48	2,037.82	0.00	0.00	0.00	4,706.30	0.00	0.00	50,985.16	
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	7,556.55	5,770.69	5,852.96	4,469.69	0.00	0.00	0.00	23,649.89	0.00	66,905.10	90,554.99	
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	3,794.93	2,898.08	3,014.36	2,301.95	0.00	0.00	0.00	12,009.32	0.00	13,284.76	25,294.08	
AGENCY TOTAL	\$46,278.86	\$0.00	\$0.00	\$0.00	\$0.00	\$46,278.86	\$12,091.21	\$9,233.68	\$12,126.36	\$9,260.49	\$0.00	\$0.00	\$0.00	\$42,711.74	\$0.00	\$87,122.99	\$176,113.59	
ALLOCATED/DISTRIBUTED						46,278.86									42,711.74	0.00	87,122.99	176,113.59
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 85007 DEV.CTR.HDCPD.MINOR-CULVER CITY																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	688.29	525.64	549.54	419.65	0.00	0.00	0.00	2,183.12	0.00	6,451.05	8,634.17	
14005 CULVER CITY - OVERLAND/JEFFERSON	5,190.41	0.00	0.00	0.00	0.00	5,190.41	0.00	0.00	299.29	228.53	0.00	0.00	0.00	527.82	0.00	0.00	5,718.23	
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	847.51	647.15	656.43	501.26	0.00	0.00	0.00	2,652.35	0.00	7,503.59	10,155.94	
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	425.61	325.04	338.09	258.17	0.00	0.00	0.00	1,346.91	0.00	1,489.99	2,836.90	
AGENCY TOTAL	\$5,190.41	\$0.00	\$0.00	\$0.00	\$0.00	\$5,190.41	\$1,961.41	\$1,497.83	\$1,843.35	\$1,407.61	\$0.00	\$0.00	\$0.00	\$6,710.20	\$0.00	\$15,444.63	\$27,345.24	
ALLOCATED/DISTRIBUTED						5,190.41									6,710.20	0.00	15,444.63	27,345.24
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 85020 CULVER CITY CHILDREN'S CTR.FUND																			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	1,808.89	1,381.37	1,444.21	1,102.89	0.00	0.00	0.00	5,737.36	0.00	16,953.85	22,691.21		
14005 CULVER CITY - OVERLAND/JEFFERSON	2,899.36	0.00	0.00	0.00	0.00	2,899.36	0.00	0.00	167.20	127.66	0.00	0.00	0.00	294.86	0.00	0.00	3,194.22		
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	473.37	361.47	366.64	280.04	0.00	0.00	0.00	1,481.52	0.00	4,191.15	5,672.67		
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	237.77	181.56	188.84	144.25	0.00	0.00	0.00	752.42	0.00	832.32	1,584.74		
AGENCY TOTAL	\$2,899.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.36	\$2,520.03	\$1,924.40	\$2,166.89	\$1,654.84	\$0.00	\$0.00	\$0.00	\$8,266.16	\$0.00	\$21,977.32	\$33,142.84		
ALLOCATED/DISTRIBUTED						2,899.36									8,266.16	0.00	21,977.32	33,142.84	
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00	